

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges Used by the Officer of Irrigation & CAD (IW) Department for the month July 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 858**

**Dated: 31-07-2012**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs. 1,461 /- (Rupees one thousand four hundred and sixty one only) towards the telephone charges of the following telephone used by the Addl Secretary to Government (OP) for the month July 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	40190066	27.07.2012	Rs. 1460-90	Addl Secy to Govt(OP) (Residence)
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Rs. 1460-90 or rounded to Rs. 1,461/-

(Rupees one thousand four hundred and sixty one only)

2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.SPT Charges".
3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel Account No 12569332**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**